

Declaration to COD Wittman

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:)	
Dana Wittman,)	
Debtor,)	Case No. 12-23634 CMB
Ronda J. Winnecour, Trustee,)	Chapter 13
Movant,)	Docket No. _____
vs.)	Related to Docket No. 107-108
Dana Wittman,)	Hearing Date and Time:
Respondent.)	January 26, 2017 at 10:00 a.m.

**DECLARATION UNDER PENALTY OF
PERJURY IN RESPONSE TO TRUSTEE'S
CERTIFICATE OF DEFAULT**

I (We), Dana Wittman, hereby declare under penalty of perjury that the statements set forth below in this Declaration and Exhibits are true and correct to the best of my (our) knowledge or information and belief and that I (we) understand this statement and verification is made subject to the penalties of 18 Pa.C.S. Sec. 4904 relating to unsworn falsification to authorities, which provides that if I (we) make knowingly false averments, I (we) may be subject to criminal penalties.

1. The reason for my (our) default under my plan is that I was unemployed for about eight months. Unemployment compensation lasted six months. Once working I had to catch up on living expenses such as utilities. I should be able to remain current from now on.

2. My (Our) current address is 630 Grimes Street, Sewickley, PA 15143.

3. Attached hereto as Exhibit "A" is documentary proof of my most recent payment to the Chapter 13 Trustee which was paid after the day the Trustee filed the Certificate of Default.

Date: December 12, 2016

/s/ Dana Wittman
Dana Wittman

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UNITED STATES POSTAL SERVICE		POSTAL MONEY ORDER	
Serial Number	22424645428	Year, Month, Day	2016-10-31
		Post Office	151430
		U.S. Dollars and Cents	\$809.00
		Amount	Eight Hundred Nine Dollars and 00/100 *****
Pay to	RONDA J. WINNECOUR		
Address	PO BOX 84051 CHICAGO IL 60689-4002		
From	DANA WITTMAN		
Address	630 GRIMES ST SEWICKLEY PA 15143		
Memo	12-23634		
© 2008 United States Postal Service. All Rights Reserved.			
:00000800 2:			
22424645428			

UNITED STATES POSTAL SERVICE		POSTAL MONEY ORDER	
Serial Number	19589083547	Year, Month, Day	2016-11-18
		Post Office	151430
		U.S. Dollars and Cents	\$1000.00
		Amount	One Thousand Dollars and 00/100 *****
Pay to	RONDA J. WINNECOUR		
Address	PO BOX 84051 CHICAGO IL 60689-4002		
From	DANA WITTMAN		
Address	630 GRIMES ST SEWICKLEY PA 15143		
Memo	12-23634		
© 2008 United States Postal Service. All Rights Reserved.			
:00000800 2:			
19589083547			

UNITED STATES POSTAL SERVICE		POSTAL MONEY ORDER	
Serial Number	19589075054	Year, Month, Day	2016-11-30
		Post Office	151430
		U.S. Dollars and Cents	\$1000.00
		Amount	One Thousand Dollars and 00/100 *****
Pay to	RONDA J. WINNECOUR		
Address	PO BOX 84051 CHICAGO IL 60689-4002		
From	DANA WITTMAN		
Address	630 GRIMES ST SEWICKLEY PA 15143		
Memo	12-23634		
© 2008 United States Postal Service. All Rights Reserved.			
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19589075054			

EXHIBIT "A"

SL Trustee Payment

Gary W. Short
Attorney At Law
212 Windgap Road
Pittsburgh, PA 15237

Telephone (412) 765-0100
Facsimile (412) 536-3977

garyshortlegal@gmail.com
garyshortlaw.com

December 12, 2016

Ronda J. Winnecour
P.O. Box 84051
Chicago, IL 60689-4002

Re: Debtor(s): Dana Wittman

Chapter 13 Case No.: 12-23634 CMB

Dear Ms. Winnecour:

Please find enclosed 3 ☒ money order, ☐ treasurer's check, or ☐ cashier's check in the amount of \$ 2809⁰⁰ for the Chapter 13 plan of the above named debtor(s). If you have any questions, please contact my office.

Sincerely,

/s/ Gary W. Short
Gary W. Short

GWS/ws

Enclosure

12/12/2016

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Print Page  Printer Friendly **FINANCIAL SUMMARY - CASE 12-23634**

DANA WITTMAN paying \$1,658.00 MONTHLY

Receipts	Rcpts/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adj	Show All
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Limits: Check Status: ☒ Cleared ☐ Stale Dated ☐ Stop Payment ☐ Cancelled ☐ Voided ☐ Outstanding

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements	Balance
11/7/2016			19589082568 10-24-16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$715.00		
10/20/2016			89082535 10/17/16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
10/4/2016			89081793 9/30/16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
9/19/2016			24643707 9/15/16	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$904.50		
1/27/2016			215392 1-19-16	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
1/4/2016			212472 12/22/15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
12/14/2015			211008 12-9-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
12/1/2015			209357 11-24-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
11/13/2015			207673 11/9/15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
11/3/2015			206081 10-28-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
10/19/2015			204659 10/14/15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
10/5/2015			202730 9/29/15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
10/1/2015			201819 9/16/15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
9/8/2015			200091 9-2-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
8/24/2015			198798 8-19-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
8/10/2015			197382 8-5-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
7/27/2015			195545 7-22-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
7/13/2015			193938 7/8/15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
7/1/2015			192021 6-23-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
6/15/2015			190937 6/10/15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
6/1/2015			189192 5/28/15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
5/18/2015			187627 5/13/15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
5/4/2015			185590 4/29/15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
4/20/2015			183866 4-15-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
4/7/2015			182089 4/1/15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
3/23/2015			180868 3-18-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
3/9/2015			179461 3/4/15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
2/24/2015			177741 2-19-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
2/9/2015			176476 2-4-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
1/26/2015			174877 1-21-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
1/12/2015			173668 1-7-15	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
12/29/2014			172129 12/23/14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
12/15/2014			171059 12/10/14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
12/4/2014			169653 11-26-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
11/17/2014			168280 11-12-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
11/3/2014			166670 10/29/14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
10/20/2014			165349 10/15/14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
10/8/2014			163643 10-1-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
9/22/2014			162165 9-16-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
9/9/2014			161149 9-4-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
8/26/2014			159558 8-20-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
8/12/2014			158150 8-6-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
7/28/2014			156360 7/22/14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
7/16/2014			155319 7-9-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
7/1/2014			153884 6/25/14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
6/17/2014			152374 6-11-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
6/3/2014			150658 5-28-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
5/20/2014			149467 5-14-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
5/6/2014			147694 4-30-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
4/22/2014			146163 4/16/14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
4/8/2014			144860 4/2/14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
4/1/2014			86226565 3/22/14	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$848.00		
4/1/2014			63393327 11/2/14	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$304.00		
3/25/2014			143220 3/19/14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		
3/12/2014			141783 3-6-14	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$646.15		

12/12/2016

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10/22/2013		3393147 10-12-13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
10/22/2013		3393158 10-12-13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$152.00		
10/22/2013		3396040 8-29-13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
10/22/2013		3396051 8-29-13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$152.00		
8/12/2013		63394780 8/3/13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$304.00		
8/12/2013		63394778 8/3/13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
8/12/2013		63388671 8/1/13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
4/11/2013		63387308 3/30/13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
4/11/2013		63387297 3/30/13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
4/11/2013		63387310 3/30/13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$304.00		
3/11/2013		20363382797 2-26-13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$152.00		
3/11/2013		20363382786 2-16-13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
3/11/2013		20363379456 2-23-13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$152.00		
3/11/2013		20363379467 2-23-13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
1/29/2013		20363381548 1-14-13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$75.00		
1/29/2013		20363381537 1-14-13	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
12/19/2012		20363378512 12-14-12	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$75.00		
12/19/2012		20363378501 12-14-12	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
10/16/2012		20366663591 10-11-12	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$75.00		
10/16/2012		20366663580 10-11-12	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
9/17/2012		19502144875 7-27-12	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
9/17/2012		19502144910 7-27-12	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$75.00		
8/14/2012		2144886 7-27-12	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
8/14/2012		2144897 7-27-12	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$75.00		
Totals:				\$51,023.85	\$0.00	